



Agenda Item Form

Agenda Date: MAY 4, 2004

Districts Affected: All

Dept. Head/Contact Information: Byron E. Johnson

Type of Agenda Item:

- | | | |
|--|---|--|
| <input type="checkbox"/> Resolution | <input type="checkbox"/> Staffing Table Changes | <input type="checkbox"/> Board Appointments |
| <input type="checkbox"/> Tax Installment Agreements | <input type="checkbox"/> Tax Refunds | <input type="checkbox"/> Donations |
| <input type="checkbox"/> RFP/ BID/ Best Value Procurement | <input type="checkbox"/> Budget Transfer | <input type="checkbox"/> Item Placed by Citizen |
| <input type="checkbox"/> Application for Facility Use | <input type="checkbox"/> Bldg. Permits/Inspection | <input type="checkbox"/> Introduction of Ordinance |
| <input type="checkbox"/> Interlocal Agreements | <input type="checkbox"/> Contract/Lease Agreement | <input type="checkbox"/> Grant Application |
| <input checked="" type="checkbox"/> Other <u>Sole Source</u> | | |

Funding Source:

- ☐ General Fund
- ☐ Grant (duration of funds: _____ Months)
- ☒ Other Source: CONFISCATED FUNDS

Legal:

- ☐ Legal Review Required Attorney Assigned (please scroll down): None ☐ Approved ☐ Denied

Timeline Priority: ☒ High ☐ Medium ☐ Low # of days: _____

Why is this item necessary:

SOLE SOURCES FOR UPGRADE AFIS SYSTEM

Explain Costs, including ongoing maintenance and operating expenditures, or Cost Savings:

Statutory or Citizen Concerns:

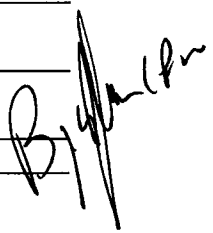
Departmental Concerns:

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DATE: April 26, 2004
TO: Municipal Clerk
FROM: Byron E. Johnson, C.P.M.
Director of Purchasing x 4313
THRU: Aurora Wells
Interim Bid Clerk ext. 4038

CITY CLERK DEPARTMENT

2004 APR 29 PM 1 36



Please place the following item on the **CONSENT** agenda for the Council Meeting of **MAY 04, 2004.**

Item should read as follows:

Department:	<u>Police Department</u>
Funds available:	<u>21150060-16411-508010 Project P500232</u>
Funding source:	<u>State Confiscated Account – Data Processing Equipment</u>
Total award:	<u>\$45,000.00</u>

Request approval for the Director of Purchasing to issue a Sole Source Purchase Order to Sagem Morpho Inc., in the amount not to exceed \$54,000.00 for the upgrade of Automated Fingerprint Identification System that will provide connectivity with the County Sheriff's Identix equipment for processing fingerprint records. Sagem Morpho Inc. is the sole provider for its proprietary hardware and software.

Contact person: Ray Heredia, Procurement Analyst at 541-4316.

AGENDA FOR: MAY 04, 2004

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PURCHASING DEPARTMENT

DATE: April 22, 2004

TO: City Clerk

FROM: Byron E. Johnson

PURCHASING DEPARTMENT

Ray Heredia

4313/4316

Please place the following item on the COUNCIL Consent Agenda for the

Council Meeting of May 4, 2004

Item should read as follows: Request approval for the Director of Purchasing to issue a Sole Source Purchase Order to SAGEM MORPHO Inc., in the amount not to exceed \$54,000.00 for the upgrade of Automated Fingerprint Identification System that will provide connectivity with the County Sheriff's Identix equipment for processing fingerprint records. SAGEM MORPHO Inc. is the sole provider for its proprietary hardware and software.

Award amount is \$45,000.00

Funds available in 21150060-16411-508010 Project P500232 State Confiscated Account - Data Processing Equipment
Police Department

SPECIAL INSTRUCTIONS:

City Clerk's Use

ITEM NO. _____



SAGEM MORPHO, Inc.

March 3, 2004

Lt Robert Feidner
El Paso Police Department
Records and ID
911 North Raynor
El Paso, TX 79903

Ref: IAC Functionality Proposal letter to EPPD; dated, August 29, 2003

Dear Lt Feidner,

This letter supports your request for a connectivity upgrade proposal to your existing EPPD XL Automated Fingerprint Identification System. The referenced proposal provides for connectivity to the county jail fingerprint Store and Forward computers, in order to process electronic fingerprint records and includes the following equipment upgrades:

1. Installation of an Inter-AFIS Connectivity (IAC) computer.
2. Installation of an AFIS Print Server
3. Development of unique electronic interface software for both devices to transfer data between existing, non-Morpho equipment to the XL AFIS, which no other vendor can supply.

These items are offered as an add-on or upgrade to your purchased XL AFIS system. As you are aware, Sagem Morpho's XL AFIS uses a proprietary data format, and proprietary encoding and matching algorithms to produce the high degree of accuracy of which we are so proud.

In view of the above, please be advised that Sagem Morpho, Inc. is the only vendor who can provide the necessary hardware, and/or software components to provide this complete upgrade option to EPPD.

Sincerely

A handwritten signature in dark ink, appearing to read 'David Smith', is written over a horizontal line.

David Smith
Director, Tacoma Business Group

Cc: Mr. Gary Penley, Sagem Morpho Sr. VP Operations
Mr. Bruce Seiber, Project Manager

RICHARD WILES
Interim
Chief of Police



911 N. Raynor
El Paso, Texas 79903
(915) 564-7000

To: Byron Johnson, Purchasing
From: Mary Kozak, Police Department *MBK*
Re: AFIS Connection between PD and the County Jail
Date: April 20, 2004

The purpose of this purchase is to improve the quality of fingerprints we receive from the Sheriff's Department.

This project creates an electronic link between the Sheriff Department's IDENTIX equipment and the Police Department's Automated Fingerprint Id System. This speeds the identifying process, which is pertinent to booking a prisoner, and eliminates the hazards of the printed card, the method currently in use. We also have the opportunity to work together with the Sheriff's Office by accepting their prints into our system, which can only have a positive effect on our ability to solve cases through the increased size of our fingerprint database. The Police and Sheriff's department are already working together to bring a shared records system on line; this is one more area of cooperation between City and County that can improve the efficiency of both entities.

Cost: not to exceed \$54,000.00
Funding: Confiscated Funds
Vendor: Sagem Morpho, Inc.

DEDICATED TO SERVE

Approved
4-13-04

EL PASO COUNTY SHERIFF'S OFFICE

INTEROFFICE MEMORANDUM

Date: February 26, 2004

To: Sheriff L. Samaniego thru Chief Deputy J. Apodaca, Maj. D. Messick, Cpt. G. Pinon

From: Lt. R. Kaminski

Subject: Electronic Fingerprint Transmittal

Currently we fingerprint all EPPD prisoners charged with class "B" and above offenses in the Identix system and electronically transmit those fingerprints to DPS. We then printout fingerprint cards and provide those cards to EPPD. EPPD would like to tap into the system, and have the fingerprints electronically transmitted to them. This would provide them with better quality prints, and we could discontinue sending them cards on the above offense categories. Our workload would not change, we would still be fingerprinting the prisoners, we would no longer have to print out those fingerprints on cards. They will provide all of the connectivity needs and technical support to accomplish this at no cost to the Department.

We have contacted DPS and their Electronic Arrest Reporting person; Juan Flores does not have any problems with us transmitting the same information they receive to EPPD. Identix has been contacted and has assured EPPD that the link is feasible and they have been working with EPPD to get it ready to hook up to the equipment in our building.

The only question that has arisen is that they would receive all fingerprints that we electronically send to DPS. They include those fingerprints we take for our own agency and the other agencies we hold fingerprints for (ex. UTEP PD, Anthony PD, Socorro, and Horizon PDs, etc) We separate contributing agencies by ORI, therefore Identix should be able to separate out what fingerprints EPPD needs without them receiving everything produced if our department does not wish EPPD to have the fingerprints we take for our agency.

I am respectfully requesting that we agree with EPPD's request and cooperate with electronically providing fingerprints to them. This is just the first step in being able to share information and data between our agencies electronically.